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25X1

22 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Expenses ~~130000~~  Travel Claim for Period

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13 - 16 March 1956

1. It is requested that a check in the amount of \$ 2,854.33 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 2,854.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
MA	6-1004-30-010	514	09	<u>\$2,854.33</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

OBL. 260-1004-30-010  
 EXP. \$2,854.33  
 INC. OBL. \$2,854.33

Authorized Certifying Officer  
 Project Comptroller

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Distribution:

O&amp;I - Addressee

3 - Voucher file (Hycon Spec)

4 - Chrono

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